

IN RE:

JOHN V PASTERNAK JR
JUDITH B PASTERNAK

CASE NO. 06 B 08149

CHAPTER 13

JUDGE: JACK B SCHMETTERER

Debtor

SSN XXX-XX-3670 SSN XXX-XX-6737

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 07/11/2006 and was confirmed 03/07/2007.

The plan was confirmed to pay secured creditors 100% and unsecured
creditors 10.00%.

The case was dismissed after confirmation 12/31/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
WELLS FARGO FINANCIAL IL	UNSECURED	708.14	.00	.00
INTERNAL REVENUE SERVICE	PRIORITY	5979.22	.00	525.35
WELLS FARGO HOME MORTGAG	CURRENT MORTG	.00	.00	.00
WELLS FARGO HOME MORTGAG	MORTGAGE ARRE	16266.20	.00	16266.20
INTERNAL REVENUE SERVICE	SECURED	12800.00	.00	5590.00
INTERNAL REVENUE SERVICE	UNSECURED	165145.65	.00	.00
ILLINOIS DEPT OF REVENUE	SECURED NOT I	2662.59	.00	.00
ILLINOIS DEPT OF REVENUE	PRIORITY	2663.86	.00	234.05
ILLINOIS DEPT OF REVENUE	UNSECURED	3305.81	.00	.00
ILLINOIS DEPT OF REVENUE	SECURED NOT I	2680.70	.00	.00
RESURGENT CAPITAL SERVIC	UNSECURED	126.25	.00	.00
RESURGENT CAPITAL SERVIC	UNSECURED	11026.38	.00	.00
INTERNAL REVENUE SERVICE	UNSECURED	66242.91	.00	.00
WASHINGTON MUTUAL	SECURED NOT I	.00	.00	.00
WASHINGTON MUTUAL	SECURED NOT I	.00	.00	.00
INTERNAL REVENUE SERVICE	NOTICE ONLY	NOT FILED	.00	.00
INTERNAL REVENUE SERVICE	PRIORITY	NOT FILED	.00	.00
PHILIP A IGOE	DEBTOR ATTY	2,000.00		2,000.00
TOM VAUGHN	TRUSTEE			1,834.40
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	26,450.00	
PRIORITY		759.40
SECURED		21,856.20
UNSECURED		.00
ADMINISTRATIVE		2,000.00
TRUSTEE COMPENSATION		1,834.40

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DEBTOR REFUND		.00
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TOTALS	26,450.00	26,450.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 03/05/09

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE